


from CHASE
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 07/14/15
New Balance: \$572.49
Minimum Payment: \$114.00

Account number: [REDACTED]

95548 BEX 9 17115 C
JOHN W BROOKS
INDIAN HEAD PARK
201 ACACIA DR
LA GRANGE IL 60525-9093


\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services




CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



BUSINESS CARD STATEMENT

 Manage your account online:
www.chase.com/ink

 Customer Service:
1-800-945-2028

 Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$2,573.37
Payment, Credits	-\$2,573.37
Purchases	+\$572.49
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$572.49

Opening/Closing Date	05/21/15 - 06/20/15
Credit Limit	\$5,000
Available Credit	\$4,427
Cash Access Line	\$1,000
Available for Cash	\$1,000

Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$572.49
Payment Due Date	07/14/15
Minimum Payment Due	\$114.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

YOUR ACCOUNT MESSAGES

As of 6/16/15 we're changing the way we allocate payments. When you make a payment generally we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment will generally then be applied to the balance on your monthly statement with the highest APR first.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/27	JACKS RENTAL INC BERWYN IL	354.49
06/16	METRA WESTERN SPRINGS WESTERN SPRIN IL EDWARD R SANTEN TRANSACTIONS THIS CYCLE (CARD 9281)	22.00 \$376.49
05/26	USPS 16629405429307261 PLAINFIELD IL DAVID A BRINK TRANSACTIONS THIS CYCLE (CARD 9299)	196.00 \$196.00
06/05	Payment Thank You Image Check JOHN W BROOKS TRANSACTIONS THIS CYCLE (CARD 2008) INCLUDING PAYMENTS RECEIVED	-2,573.37 -\$2,573.37

2015 Totals Year-to-Date

Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.



INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.